

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: LANDSCAPE RESOURCES, INC.

DBA LANDSCAPE RESOURCES INC

Debtor(s)

§ Case No. 05-28453-RG

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JOSEPH R. VOILAND, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$268,582.92
(without deducting any secured claims)

Assets Exempt: \$0.00

Total Distribution to Claimants: \$12,446.71

Claims Discharged

Without Payment: \$3,060,856.72

Total Expenses of Administration: \$25,074.85

3) Total gross receipts of \$ 37,521.56 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$37,521.56 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$67,165.06	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	5,036.66	25,074.85	25,074.85
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	1,230,182.50	720,378.20	12,446.71
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	3,325,594.04	2,353,812.32	0.00
TOTAL DISBURSEMENTS	\$0.00	\$4,627,978.26	\$3,099,265.37	\$37,521.56

4) This case was originally filed under Chapter 7 on July 18, 2005.
The case was pending for 68 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/25/2011 By: /s/JOSEPH R. VOILAND
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
motor vehicles	1129-000	5,000.00
fraudulent transfer - Diane Ketterer	1241-000	25,447.26
pref. tran. - Wolosek Landscaping	1241-000	4,927.68
pref. tran. - Eilts and Assoc.	1241-000	2,000.00
Interest Income	1270-000	146.62
TOTAL GROSS RECEIPTS		\$37,521.56

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
28S	Illinois Department of Revenue	4800-070	N/A	45,122.46	0.00	0.00
40	First Sealord Surety, Inc.	4210-000	N/A	15,913.50	0.00	0.00
56	Volvo Commercial Finance, a division of VFS US LLC	4210-000	N/A	6,129.10	0.00	0.00
TOTAL SECURED CLAIMS			\$0.00	\$67,165.06	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH R. VOILAND	2100-000	N/A	4,502.09	4,502.09	4,502.09
JOSEPH R. VOILAND	2200-000	N/A	534.57	534.57	534.57
West Suburban Bank	2420-000	N/A	0.00	4,375.00	4,375.00
Clerk of Bankruptcy Court, ND, IL	2700-000	N/A	0.00	2,250.00	2,250.00
Joseph R. Voiland	3110-000	N/A	0.00	12,419.50	12,419.50
Joseph R. Voiland	3120-000	N/A	0.00	993.69	993.69
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	5,036.66	25,074.85	25,074.85

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Internal Revenue Service	5300-000	N/A	N/A	2,898.98	2,898.98
	Internal Revenue Service	5300-000	N/A	N/A	718.95	718.95
	Internal Revenue Service	5300-000	N/A	N/A	168.14	168.14
	Illinois Department of Revenue	5300-000	N/A	N/A	347.88	347.88
	Internal Revenue Service	5800-000	N/A	N/A	718.95	0.00
	Internal Revenue Service	5800-000	N/A	N/A	168.14	0.00
3P	IL Department of Employment Security	5800-000	N/A	147,999.47	147,999.47	0.00
5P	Midwest Operating Engineers Pension Fund	5400-000	N/A	630.45	630.45	23.19
23	Hector Espinal	5300-000	N/A	4,095.93	2,635.73	2,635.73
28P	Illinois Department of Revenue	5800-000	N/A	18,801.79	56,607.77	0.00
34	IUOE Local 649 Annuity Fund	5400-000	N/A	3,389.61	3,389.61	124.67

36P	Department of the Treasury-Internal Revenue	5800-000	N/A	548,497.37	0.00	0.00
45 -2	Railroad Maintenance and Industrial Health and Wel	5400-000	N/A	9,996.00	9,996.00	367.65
46	Mid Central H & W Fund	5400-000	N/A	9,115.63	9,115.63	335.27
57P	Department of the Treasury-Internal Revenue	5800-000	N/A	480,156.25	480,156.25	0.00
63P	Randall Brockway	5300-000	N/A	4,500.00	2,895.75	2,895.75
65P	James Mc Cabe	5300-000	N/A	3,000.00	1,930.50	1,930.50
TOTAL PRIORITY UNSECURED CLAIMS				0.00	1,230,182.50	720,378.20
						12,446.71

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	West Suburban Bank	7100-000	N/A	801,122.11	0.00	0.00
1 -2	West Suburban Bank	7100-000	N/A	801,122.11	801,122.11	0.00
2	Western Oilfields Supply Co	7100-000	N/A	10,953.73	10,953.73	0.00
3U	IL Department of Employment Security	7100-000	N/A	2,279.83	2,279.83	0.00
4	Michael T. Nigro, Nigro & Westfall, P.C.	7100-000	N/A	7,012.17	7,012.17	0.00
5U	Midwest Operating Engineers Pension Fund	7100-000	N/A	6,215.94	6,215.94	0.00
6	M.O.E. Construction Industry Research and Service	7100-000	N/A	192.85	192.85	0.00
7	Navistar Financial Corporation	7100-000	N/A	4,935.82	4,935.82	0.00
8	Fox River Stone Company	7100-000	N/A	9,042.37	9,042.37	0.00
9	Midway Truck Parts	7100-000	N/A	771.67	771.67	0.00
10	Karnes Landscape Supply	7100-000	N/A	66,698.97	66,698.97	0.00
11	DFCC, Inc	7100-000	N/A	N/A	0.00	0.00
12	Source One Office Products	7100-000	N/A	1,757.87	1,757.87	0.00
13	Gatwood Crane Service	7100-000	N/A	1,990.00	1,990.00	0.00
14	Tire Management	7100-000	N/A	1,607.04	1,607.04	0.00
15	Engineering Enterprises, In	7100-000	N/A	24,449.00	24,449.00	0.00
16	Agri Drain	7100-000	N/A	479.85	479.85	0.00
17	Marshland Transplant	7100-000	N/A	6,764.22	6,764.22	0.00
18	Homer Industries LLC	7100-000	N/A	1,110.00	1,110.00	0.00
19	Parker Systems, Inc.	7100-000	N/A	932.70	932.70	0.00
20	Palace Industries	7100-000	N/A	201.59	201.59	0.00
21	Holland & Knight LLP	7100-000	N/A	26,935.62	26,935.62	0.00

22	Naturescape Design, Inc.	7100-000	N/A	28,485.88	28,485.88	0.00
24	Buikema's Ace Hardware	7100-000	N/A	773.46	773.46	0.00
25	KRW Services Inc.	7100-000	N/A	2,335.00	2,335.00	0.00
26	Conserv FS	7100-000	N/A	2,982.03	2,982.03	0.00
27	Illinois Department of Revenue	7100-000	N/A	22.00	22.00	0.00
28U	Illinois Department of Revenue	7100-000	N/A	2,223.60	9,540.08	0.00
29	DeBucks Sod Farm of Wisconsin Inc	7100-000	N/A	44,622.26	44,622.26	0.00
30	United Construction Products Inc	7100-000	N/A	12,611.24	12,611.24	0.00
31	Q & A Consulting	7100-000	N/A	12,735.00	12,735.00	0.00
32	One Star Long Distance	7100-000	N/A	279.94	279.94	0.00
33	Worldwide Express-Chicago W	7100-000	N/A	448.69	448.69	0.00
35	JR Simplot Company d/b/a Simplot Partners	7100-000	N/A	9,235.99	9,235.99	0.00
36U	Department of the Treasury-Internal Revenue	7100-000	N/A	180,426.41	0.00	0.00
37	American Rental Centers	7100-000	N/A	3,072.02	3,072.02	0.00
38	Fastenal Industrial &	7100-000	N/A	948.92	948.92	0.00
39	Fox Valley Ford	7100-000	N/A	2,138.83	2,138.83	0.00
41	Mobile Mini Inc	7100-000	N/A	499.98	499.98	0.00
42	Speedway SuperAmerica LLC	7100-000	N/A	8,221.21	8,221.21	0.00
43	Cary Concrete Products, Inc	7100-000	N/A	6,175.00	6,175.00	0.00
44	Peerless Fence Div of Peerless Ent In	7100-000	N/A	6,865.00	6,865.00	0.00
45	Railroad Maintenance and Industrial Health and Wel	7100-000	N/A	6,386.65	0.00	0.00
47	Commerce and Industry Insurance	7100-000	N/A	20,330.00	20,330.00	0.00
48	CNH Capital America LLC as assignee of	7100-000	N/A	12,628.82	12,628.82	0.00
49	United Rentals	7100-000	N/A	11,064.84	11,064.84	0.00
50	J F New & Associates	7100-000	N/A	8,730.60	8,730.60	0.00
51	Hyzer Hyzer & Jacobs Attys	7100-000	N/A	1,621.46	0.00	0.00
52	West Bend Mutual	7100-000	N/A	94,808.72	94,808.72	0.00
53	Hyzer Hyzer & Jacobs Attys	7100-000	N/A	1,536.51	1,536.51	0.00
54	Sikich Gardner & Co LLP	7100-000	N/A	24,105.83	24,105.83	0.00
55	CNH Capital	7100-000	N/A	773.44	773.44	0.00
57U	Department of the Treasury-Internal Revenue	7100-000	N/A	180,426.41	180,426.41	0.00
58	Utility Dynamics Corp	7100-000	N/A	113,701.55	113,701.55	0.00
59	Elmhurst Chicago Stone Co	7100-000	N/A	29,638.25	29,638.25	0.00
60	First National Ins.Co.	7100-000	N/A	715,000.00	715,000.00	0.00
61	T & W Edimer Corp	7100-000	N/A	1,638.50	1,638.50	0.00

62	DLM Trucking Inc	7100-000	N/A	1,320.00	1,320.00	0.00
63U	Randall Brockway	7100-000	N/A	N/A	3,766.12	0.00
64	United Parcel Service	7200-000	N/A	204.54	204.54	0.00
65U	James McCabe	7100-000	N/A	N/A	6,692.31	0.00
TOTAL GENERAL UNSECURED CLAIMS			0.00	3,325,594.04	2,353,812.32	0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-28453-RG

Trustee: (330380) JOSEPH R. VOILAND

Case Name: LANDSCAPE RESOURCES, INC.
DBA LANDSCAPE RESOURCES INC

Filed (f) or Converted (c): 07/18/05 (f)

§341(a) Meeting Date: 08/15/05

Period Ending: 03/25/11

Claims Bar Date: 05/05/06

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	checking account - LaSalle Bank	100.00	100.00	DA	0.00	FA
2	accounts receivable	240,430.00	240,430.00	DA	0.00	FA
3	motor vehicles	Unknown	0.00		5,000.00	FA
4	office equipment	Unknown	0.00	DA	0.00	FA
5	machinery and equipment	Unknown	0.00	DA	0.00	FA
6	inventory	Unknown	0.00	DA	0.00	FA
7	fraudulent transfer - Diane Ketterer (u)	Unknown	150,000.00		25,447.26	FA
8	pref. tran. - Concrete Clinic (u)	6,000.00	6,000.00	DA	0.00	FA
9	pref .tran. - Speedway (u)	2,500.00	2,500.00	DA	0.00	FA
10	pref. tran. - Hinsdale Nurseries (u)	7,125.00	7,125.00	DA	0.00	FA
11	pref. tran. - Jalic G.T. (u)	10,291.92	10,291.92	DA	0.00	FA
12	pref. tran. - R.J. Smith Sales (u)	2,136.00	2,136.00	DA	0.00	FA
13	pref. tran. - Wolosek Landscaping (u)	10,927.68	10,927.68		4,927.68	FA
14	pref. tran. - Eilts and Assoc. (u)	10,000.00	10,000.00		2,000.00	FA
Int	INTEREST (u)	Unknown	N/A		146.62	FA
15	Assets Totals (Excluding unknown values)	\$289,510.60	\$439,510.60		\$37,521.56	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): March 15, 2007

Current Projected Date Of Final Report (TFR): November 1, 2010 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-28453-RG

Case Name: LANDSCAPE RESOURCES, INC.
DBA LANDSCAPE RESOURCES INC

Taxpayer ID #: **-***7920

Period Ending: 03/25/11

Trustee: JOSEPH R. VOILAND (330380)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****04-19 - Time Deposit Account

Blanket Bond: \$50,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
05/05/09		FUNDING ACCOUNT: *****0465		9999-000	25,000.00		25,000.00
06/05/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.08		25,003.08
07/06/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.19		25,006.27
08/05/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.08		25,009.35
09/04/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.08		25,012.43
10/05/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.19		25,015.62
11/04/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.09		25,018.71
12/04/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.08		25,021.79
01/04/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.19		25,024.98
02/03/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.08		25,028.06
03/05/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.09		25,031.15
04/05/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.19		25,034.34
05/05/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.09		25,037.43
05/07/10		Transfer out to account *****0465	Transfer out to account *****0465	9999-000	-25,037.43		0.00

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	-37.43	0.00	
Subtotal	37.43	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$37.43	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-28453-RG
Case Name: LANDSCAPE RESOURCES, INC.
 DBA LANDSCAPE RESOURCES INC
Taxpayer ID #: **-***7920
Period Ending: 03/25/11

Trustee: JOSEPH R. VOILAND (330380)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****04-65 - Money Market Account
Blanket Bond: \$50,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/03/06	{3}	Harris Official Bank Check	payment from Bodnar - purchase of estate motor vehicles	1129-000	5,000.00		5,000.00
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.51		5,002.51
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.17		5,005.68
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.33		5,009.01
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.49		5,011.50
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.67		5,014.17
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.76		5,016.93
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.76		5,019.69
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.59		5,022.28
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.86		5,025.14
08/31/07	{13}	Wolosek Landscaping	settlement proceeds	1241-000	4,927.68		9,952.82
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.77		9,955.59
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.61		9,960.20
10/12/07	{7}	LaSalle Bank	garnishment proceeds	1241-000	2,564.76		12,524.96
10/28/07	{14}	Eilts & Associates	settlement proceeds	1241-000	2,000.00		14,524.96
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.69		14,531.65
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	7.56		14,539.21
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	7.40		14,546.61
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	6.65		14,553.26
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	2.98		14,556.24
03/13/08	{7}	Western Remac, Inc.	wage garnishment proceeds	1241-000	202.50		14,758.74
03/13/08	{7}	Western Remac, Inc.	wage garnishment proceeds	1241-000	202.50		14,961.24
03/28/08	{7}	Western Remac, Inc.	garnishment proceeds - Ketterer	1241-000	202.50		15,163.74
03/28/08	{7}	Western Remac, Inc.	garnishment proceeds - Ketterer	1241-000	202.50		15,366.24
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.73		15,368.97
04/04/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		15,571.47
04/25/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		15,773.97
04/25/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		15,976.47
04/25/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		16,178.97
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.17		16,181.14
05/13/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		16,383.64
05/13/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		16,586.14
05/25/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		16,788.64
05/25/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		16,991.14
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.05		16,993.19
06/06/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		17,195.69

Subtotals : \$17,195.69 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-28453-RG
Case Name: LANDSCAPE RESOURCES, INC.
 DBA LANDSCAPE RESOURCES INC
Taxpayer ID #: **-***7920
Period Ending: 03/25/11

Trustee: JOSEPH R. VOILAND (330380)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****04-65 - Money Market Account
Blanket Bond: \$50,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/06/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		17,398.19
06/13/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		17,600.69
06/27/08	{7}	Western Remac	garnishment proceeds	1241-000	202.50		17,803.19
06/27/08	{7}	Western Remac	garnishment proceeds	1241-000	202.50		18,005.69
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.19		18,007.88
07/13/08	{7}	Western Remac	garnishment proceeds	1241-000	202.50		18,210.38
07/13/08	{7}	Western Remac	garnishment proceeds	1241-000	202.50		18,412.88
07/29/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		18,615.38
07/29/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		18,817.88
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.31		18,820.19
08/05/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		19,022.69
08/05/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		19,225.19
08/27/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		19,427.69
08/27/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		19,630.19
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.27		19,632.46
09/05/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		19,834.96
09/05/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		20,037.46
09/16/08	{7}	Western Remac	garnishment proceeds	1241-000	202.50		20,239.96
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.62		20,242.58
10/10/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		20,445.08
10/10/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		20,647.58
10/10/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		20,850.08
10/10/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		21,052.58
10/29/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		21,255.08
10/29/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		21,457.58
10/29/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		21,660.08
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	2.27		21,662.35
11/12/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		21,864.85
11/24/08	{7}	Western Remac, Inc.	wage garnishment	1241-000	202.50		22,067.35
11/24/08	{7}	Western Remac, Inc.	wage garnishment	1241-000	202.50		22,269.85
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	1.71		22,271.56
12/17/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		22,474.06
12/17/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		22,676.56
12/17/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		22,879.06
12/23/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		23,081.56
12/30/08	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		23,284.06
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.59		23,285.65

Subtotals : \$6,089.96 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-28453-RG
Case Name: LANDSCAPE RESOURCES, INC.
 DBA LANDSCAPE RESOURCES INC
Taxpayer ID #: **-***7920
Period Ending: 03/25/11

Trustee: JOSEPH R. VOILAND (330380)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****04-65 - Money Market Account
Blanket Bond: \$50,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/10/09	{7}	Western Remac, Inc	garnishment proceeds	1241-000	202.50		23,488.15
01/10/09	{7}	Western Remac, Inc	garnishment proceeds	1241-000	202.50		23,690.65
01/28/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		23,893.15
01/28/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		24,095.65
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.95		24,096.60
02/09/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		24,299.10
02/09/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		24,501.60
02/20/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		24,704.10
02/20/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		24,906.60
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.92		24,907.52
03/02/09	{7}	Western Remac, Inc.	garnishment payment	1241-000	202.50		25,110.02
03/20/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		25,312.52
03/20/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		25,515.02
03/20/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		25,717.52
03/30/09	{7}	Western Remac	garnishment proceeds	1241-000	202.50		25,920.02
03/30/09	{7}	Western Remac	garnishment proceeds	1241-000	202.50		26,122.52
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.09		26,123.61
04/15/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		26,326.11
04/15/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		26,528.61
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.07		26,529.68
05/05/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		26,732.18
05/05/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		26,934.68
05/05/09		ACCOUNT FUNDED: *****0419		9999-000		25,000.00	1,934.68
05/22/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		2,137.18
05/22/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		2,339.68
05/22/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		2,542.18
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		2,542.42
06/04/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		2,744.92
06/04/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		2,947.42
06/15/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		3,149.92
06/24/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	405.00		3,554.92
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,555.05
07/06/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		3,757.55
07/09/09	{7}	Western Remac	garnishment proceeds	1241-000	202.50		3,960.05
07/19/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		4,162.55
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		4,162.71
08/07/09	{7}	Western Remac, Inc	garnishment proceeds	1241-000	202.50		4,365.21

Subtotals : \$6,079.56 \$25,000.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-28453-RG
Case Name: LANDSCAPE RESOURCES, INC.
 DBA LANDSCAPE RESOURCES INC
Taxpayer ID #: **-***7920
Period Ending: 03/25/11

Trustee: JOSEPH R. VOILAND (330380)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****04-65 - Money Market Account
Blanket Bond: \$50,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/07/09	{7}	Western Remac, Inc	garnishment proceeds	1241-000	210.00		4,575.21
08/07/09	{7}	Western Remac, Inc	garnishment proceeds	1241-000	195.00		4,770.21
08/13/09	{7}	Western Remac	garnishment proceeds	1241-000	202.50		4,972.71
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.19		4,972.90
09/05/09	{7}	Western Remac	garnishment proceeds	1241-000	202.50		5,175.40
09/05/09	{7}	Western Remac	garnishment proceeds	1241-000	202.50		5,377.90
09/05/09	{7}	Western Remac	garnishment proceeds	1241-000	202.50		5,580.40
09/24/09	{7}	Western Remac, Inc	garnishment proceeds	1241-000	202.50		5,782.90
09/24/09	{7}	Western Remac, Inc	garnishment proceeds	1241-000	202.50		5,985.40
09/24/09	{7}	Western Remac, Inc	garnishment proceeds	1241-000	202.50		6,187.90
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		6,188.12
10/13/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		6,390.62
10/13/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		6,593.12
10/16/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		6,795.62
10/30/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		6,998.12
10/30/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		7,200.62
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.26		7,200.88
11/04/09	{7}	Western Remac, Inc	garnishment proceeds	1241-000	202.50		7,403.38
11/22/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		7,605.88
11/22/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		7,808.38
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.30		7,808.68
12/09/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		8,011.18
12/09/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		8,213.68
12/24/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		8,416.18
12/24/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		8,618.68
12/24/09	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		8,821.18
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		8,821.52
01/12/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		9,024.02
01/12/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		9,226.52
01/22/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		9,429.02
01/22/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		9,631.52
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.35		9,631.87
02/04/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		9,834.37
02/04/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		10,036.87
02/20/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		10,239.37
02/20/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		10,441.87
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.37		10,442.24

Subtotals : \$6,077.03 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-28453-RG
Case Name: LANDSCAPE RESOURCES, INC.
DBA LANDSCAPE RESOURCES INC
Taxpayer ID #: **-***7920
Period Ending: 03/25/11

Trustee: JOSEPH R. VOILAND (330380)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****04-65 - Money Market Account
Blanket Bond: \$50,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/05/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		10,644.74
03/05/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		10,847.24
03/16/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		11,049.74
03/23/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		11,252.24
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.48		11,252.72
04/01/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		11,455.22
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.29		11,455.51
04/20/10		Wire out to BNYM account 9200*****0465	Wire out to BNYM account 9200*****0465	9999-000	-11,455.51		0.00
05/07/10		Transfer in from account *****0419	Transfer in from account *****0419	9999-000	25,037.43		25,037.43
05/07/10		Wire out to BNYM account 9200*****0419	Wire out to BNYM account 9200*****0419	9999-000	-25,037.43		0.00

ACCOUNT TOTALS	25,000.00	25,000.00	\$0.00
Less: Bank Transfers	-11,455.51	25,000.00	
Subtotal	36,455.51	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$36,455.51	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-28453-RG

Case Name: LANDSCAPE RESOURCES, INC.
DBA LANDSCAPE RESOURCES INC

Taxpayer ID #: **-***7920

Period Ending: 03/25/11

Trustee: JOSEPH R. VOILAND (330380)

Bank Name: The Bank of New York Mellon

Account: 9200-*****04-19 - Trustee Investment Acct

Blanket Bond: \$50,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
05/07/10		Wire in from JPMorgan Chase Bank, N.A. account *****0465	Wire in from JPMorgan Chase Bank, N.A. account *****0465	9999-000	25,037.43		25,037.43
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	2.57		25,040.00
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	3.08		25,043.08
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	3.20		25,046.28
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	3.18		25,049.46
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.20		25,049.66
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.21		25,049.87
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.20		25,050.07
12/02/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.01		25,050.08
12/02/10		To Account #9200*****0466	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000		25,050.08	0.00

ACCOUNT TOTALS	25,050.08	25,050.08	\$0.00
Less: Bank Transfers	25,037.43	25,050.08	
Subtotal	12.65	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$12.65	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-28453-RG

Case Name: LANDSCAPE RESOURCES, INC.
DBA LANDSCAPE RESOURCES INC

Taxpayer ID #: **-***7920

Period Ending: 03/25/11

Trustee: JOSEPH R. VOILAND (330380)

Bank Name: The Bank of New York Mellon

Account: 9200-*****04-65 - Money Market Account

Blanket Bond: \$50,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****0465	Wire in from JPMorgan Chase Bank, N.A. account *****0465	9999-000	11,455.51		11,455.51
04/21/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		11,658.01
04/21/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		11,860.51
04/21/10	{7}	Western Remac, Inc.	garnishment proceeds	1241-000	202.50		12,063.01
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.25		12,063.26
05/11/10	{7}	Western Remac	garnishment proceeds	1241-000	202.50		12,265.76
05/11/10	{7}	Western Remac	garnishment proceeds	1241-000	202.50		12,468.26
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.73		12,468.99
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.72		12,469.71
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.74		12,470.45
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.73		12,471.18
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		12,471.28
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		12,471.38
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		12,471.48
12/02/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.00		12,471.48
12/02/10		To Account #9200*****0466	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000		12,471.48	0.00

ACCOUNT TOTALS	12,471.48	12,471.48	\$0.00
Less: Bank Transfers	11,455.51	12,471.48	
Subtotal	1,015.97	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1,015.97	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-28453-RG
Case Name: LANDSCAPE RESOURCES, INC.
 DBA LANDSCAPE RESOURCES INC
Taxpayer ID #: **-***7920
Period Ending: 03/25/11

Trustee: JOSEPH R. VOILAND (330380)
Bank Name: The Bank of New York Mellon
Account: 9200-*****04-66 - Checking Account
Blanket Bond: \$50,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/02/10		From Account #9200*****0419	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000	25,050.08		25,050.08
12/02/10		From Account #9200*****0465	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000	12,471.48		37,521.56
12/02/10	101	Joseph R. Voiland	Dividend paid 100.00% on \$12,419.50, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		12,419.50	25,102.06
12/02/10	102	Joseph R. Voiland	Dividend paid 100.00% on \$993.69, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		993.69	24,108.37
12/02/10	103	JOSEPH R. VOILAND	Dividend paid 100.00% on \$4,502.09, Trustee Compensation; Reference:	2100-000		4,502.09	19,606.28
12/02/10	104	JOSEPH R. VOILAND	Dividend paid 100.00% on \$534.57, Trustee Expenses; Reference:	2200-000		534.57	19,071.71
12/02/10	105	West Suburban Bank	Dividend paid 100.00% on \$4,375.00, Costs to Secure/Maintain Property (E.g., casualty insurance, locksmith, repairs); Reference:	2420-000		4,375.00	14,696.71
12/02/10	106	Clerk of Bankruptcy Court, ND, IL	Dividend paid 100.00% on \$2,250.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		2,250.00	12,446.71
12/02/10	107	Internal Revenue Service	Dividend paid 100.00% on \$2,898.98; Filed: \$0.00 for Federal W/H	5300-000		2,898.98	9,547.73
12/02/10	108	Internal Revenue Service	Dividend paid 100.00% on \$718.95; Filed: \$0.00 for FICA	5300-000		718.95	8,828.78
12/02/10	109	Internal Revenue Service	Dividend paid 100.00% on \$168.14; Filed: \$0.00 for Medicare	5300-000		168.14	8,660.64
12/02/10	110	Illinois Department of Revenue	Dividend paid 100.00% on \$347.88; Filed: \$0.00 for State W/H	5300-000		347.88	8,312.76
12/02/10	111	Hector Espinal	Dividend paid 100.00% on \$2,635.73; Claim# 23; Final distribution	5300-000		2,635.73	5,677.03
12/02/10	112	Randall Brockway	Dividend paid 100.00% on \$2,895.75; Claim# 63P; Final distribution	5300-000		2,895.75	2,781.28
12/02/10	113	James Mc Cabe	Dividend paid 100.00% on \$1,930.50; Claim# 65P; Final distribution	5300-000		1,930.50	850.78
12/02/10	114	Midwest Operating Engineers Pension Fund	Dividend paid 3.67% on \$630.45; Claim# 5P; Final distribution	5400-000		23.19	827.59
12/02/10	115	IUOE Local 649 Annuity Fund	Dividend paid 3.67% on \$3,389.61; Claim# 34; Final distribution	5400-000		124.67	702.92
12/02/10	116	Railroad Maintenance and Industrial	Dividend paid 3.67% on \$9,996.00; Claim# 45	5400-000		367.65	335.27

Subtotals : \$37,521.56 \$37,186.29

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-28453-RG
Case Name: LANDSCAPE RESOURCES, INC.
 DBA LANDSCAPE RESOURCES INC
Taxpayer ID #: **-***7920
Period Ending: 03/25/11

Trustee: JOSEPH R. VOILAND (330380)
Bank Name: The Bank of New York Mellon
Account: 9200-*****04-66 - Checking Account
Blanket Bond: \$50,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
		Health and Wel	-2; Final distribution				
12/02/10	117	Mid Central H & W Fund	Dividend paid 3.67% on \$9,115.63; Claim# 46; Final distribution	5400-000		335.27	0.00

ACCOUNT TOTALS	37,521.56	37,521.56	\$0.00
Less: Bank Transfers	37,521.56	0.00	
Subtotal	0.00	37,521.56	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$37,521.56	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
TIA # ***-*****04-19	37.43	0.00	0.00
MMA # ***-*****04-65	36,455.51	0.00	0.00
TIA # 9200-*****04-19	12.65	0.00	0.00
MMA # 9200-*****04-65	1,015.97	0.00	0.00
Checking # 9200-*****04-66	0.00	37,521.56	0.00
	\$37,521.56	\$37,521.56	\$0.00